

FULTON COUNTY BID TABULATION

BID NUMBER: 05ITB47257YA-TD
DESCRIPTION: HEAVY EQUIPMENT PARTS
DEPARTMENT: GENERAL SERVICES

BID OPEN DATE: 11/03/05
COMMODITY:

PAGE 1 OF 1
REQUISITION #:
CONTACT NAME:
PHONE #:

PURCHASE CONTRACT (PC) #:

DESCRIPTION OF PRODUCT OR SERVICES DESIRED INDIVIDUAL LINE ITEM DESCRIPTORS	1. VENDOR NAME		2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		5. VENDOR NAME		NONE-RESPONSE VENDORS OTHER INFORMATION
	CORVETTE CONNECTION, INC.		LASHLEY TRACTOR SALES		YANCEY BROS CO., INC.		JOHNSON INDUSTRIES		AKERS HYDRAULIC CO., INC.		
	VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		
	ADDRESS		ADDRESS		ADDRESS		ADDRESS		ADDRESS		
	650 OLD NORCROSS RD LAWERENCEVILLE, GA 30045		6953 COVINGTON HWY LITHONIA, GA 30058		330 LEE INDUSTRIAL BLVD AUSTELL, GA 30168-7497				145 NEW ST., SUITE D DECATUR, GA 30030		
	FAX:		FAX: 770-808-0735		FAX:		FAX:		FAX: 404-373-4401		
	TELEPHONE: 770-682-5447		TELEPHONE: 770-808-5500		TELEPHONE: 770-941-2300		TELEPHONE:		TELEPHONE: 404-373-3636		
	CONTACT PERSON: KILLIE WEEKS		CONTACT PERSON: KENNETH L		CONTACT PERSON: CECILIA THOMANN		CONTACT PERSON: ALEX HORN		CONTACT PERSON: T. J. DODD		
	DATE:		DATE:		DATE:		DATE:		DATE:		
	PART DESCRIPTION	PART NUMBER	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	
1	BLADES	UK120		\$97.64					EACH	\$175.00	
2	BLADE BOLTS	TC2005KT		\$29.85					EACH	\$89.38	
3	SWITCH	82027211		\$21.92						\$12.50	
4	ELEMENT ASSEMBLE	7Y0404	\$134.44	\$57.57		\$62.81	AF1768M	\$26.45		\$77.44	
5	FUEL FILTER	517951	\$25.85	\$11.07		\$10.59	FF5089	\$5.35		\$13.08	
6	BELT	9M1091	\$25.88	\$23.18		\$17.86				\$12.56	
7	AIR FILTER	P527682	\$162.45	\$68.58			AF25139M	\$30.34			
8	BELT	JK8726		\$36.69							
9	BRAKE DRUM	ZBR3600AX	\$146.50	\$134.05							
10	BRAKE SHOES	XK3014707QP	\$62.50	\$104.19						\$64.75	
11	STARTER	82005342	\$345.75	\$518.00							
12	CLUTCH	210410805059B	\$679.50	\$810.48							
13	TUBE AND INJECTOR	203GC4221A		\$59.23							
14	BRAKE DRUM	17QJ3208P2	\$189.35	\$140.33							
15	BRAKE SHOES	XK31245159	\$89.73	\$104.22							
16	OIL FILTER	57521	\$60.82	\$24.74			LF3854	\$7.70			
17	BRAKE PADS	97329266	\$145.10	\$157.37							
18	BRAKE ROTOR	97168631	\$139.65	\$240.31							
19	FRONT SEAL	94248117	\$14.45	\$8.35							
20	KNIFE	33714		\$2.24							
21	BOLTS	TF1021B		\$1.47							
22	Air Filter	1R0719	\$21.27	\$33.34		\$9.92	HF6097	\$4.22		\$12.25	
23	Oil Filter	T19044	13.05	\$5.95			LF678	\$3.09			
24	Filter Element	AR75603	\$15.42	\$6.70			HF6097	\$3.20		\$7.72	
25	Filter Element	AT2028	\$43.62	\$18.49			AF437K	\$8.42		\$24.57	
26	Element	0944412	\$90.79	\$35.67		\$39.20	HF7923	\$18.98		\$48.41	
27	Air Filter	IR075		\$12.95		INVL'T PT #	NEED MORE INFO				
28	Filter Element	7W5317	\$92.52	\$40.74		\$38.75	AF335M	\$18.38		\$478.53	
29	Filter Element	AT212081		\$39.31		INVL'T CAT PT #	NEED MORE INFO				
NO. OF NOTIFICATIONS MAILED	201										
NO. OF BIDS DOWNLOADED:	66										
NO. OF BIDS RECEIVED:	5										
NO. OF 'NO BIDS' RECEIVED:	0										
NO. OF MBES NOTIFICATIONS MAILED	51										
NO. OF MBES RECEIVED:	0										
		BUYER'S NAME: TONI DARDEN				PRE AWARD TABULATION:				DATE RECEIVED: 11/03/05	
		DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL):				Fulton Co. reserves the right to accept or reject any or all bids, or any part thereof, & to waive technicalities. This tabulation is NOT FINAL or BINDING & is subject to amendment at the discretion of Fulton Co. Govt.				DATE COMPLETED: 11/15/05	
		PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE								COMPLETED BY: SMI	
		CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE:								DATE:	

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